

JUL - 3 2014

OHIO PHARMACY BOARD

**DANGEROUS DRUG DISTRIBUTOR INSPECTION REPORT**

OHIO BOARD OF PHARMACY; 77 SOUTH HIGH STREET, RM 1702; COLUMBUS, OHIO 43215-6126 - TEL 614-466-4143; FAX 614-752-4836

TYPE: RTPCDDD#: 020887950NAME: Walgreens #13058R.P.: Julie Demay, RPhADDR: 35279 Vine St.Eastlake, OH 44095CAT: IIICNTY: 43CLASS: 05

AREA CODE / TELEPHONE NUMBER

440-918-0700

TIME IN

2:00

A.M.

P.M.

TIME OUT

3:30

A.M.

P.M.

TYPE

RTPC

FED. #

BW4682414

EXP. DATE

5/31/16

HOURS

OPEN

M-F 8-10 Sat 9-6 Sun 10-6

FAX NUMBER

440-918-1539

EMAIL

PERSONNEL

INIT.  
USEDTITLE/  
I.D. NO.

PERSONNEL

INIT.  
USEDTITLE/  
I.D. NO.Sarah Racz03233499Kimberly Wilson16985Julie Demay26681~~Walgreens~~ #1305835279 Vine StreetEastlake, OH 44095440-918-0700Kathryn Horkala32260

1. LICENSING
2. I.D. CARDS
3. RECORD SYSTEM
4. BARRICADE
5. MIN. STANDARDS
6. SECURITY
7. LIBRARY
8. CLEANLINESS
9. REFRIGERATION
10. ACCOUNTABILITY
11. IMPROPER DISPENSING
12. INSUFFICIENT SUPERVISION
13. INVENTORY RECORDS
14. DRUG DESTRUCTION
15. ILLEGAL SALES
16. ILLEGAL PURCHASES
17. SAMPLES
20. IMPROPER Rx's
21. OUTDATED DRUGS
22. DRUG LABELS
23. Rx INFORMATION
24. OTC/SYRINGES
26. Rx FILES
27. Rx COPIES
28. Rx INT/DATE
29. DEA INVENTORY
30. PHONED C-II Rx
31. REFILLS-6MO/5X
32. REFILLS-INT/DATE
33. REFILLS-UA
37. COUNSELING
38. PSE SALES
39. OARRS
40. CONFIDENTIALITY

Full ☒Partial ☐1) OSBP + DOA licenses current and posted.Wall licenses conspicuously posted.2) OK3) Intercom Plus dispensary software version69.0.0 Four terminals handle data entry,Rx transfers, prescription profile searches. AllWalgreens pharmacies connected for real timetransfers. Data backed up at corporate HQ.System maintains a true edit trail throughoutthe dispensary process. Patient profile datasaved for over 12 months.4.) Fully enclosed barricade5.) OK☐ PINK SHEET ISSUED FOR NUMBER(S): \_\_\_\_\_

IF BOX IS CHECKED, THE DISTRIBUTOR SHALL CORRECT ITEM(S) INDICATED AND RETURN THE PINK COPY, WITH DETAILS OF THE CORRECTIVE ACTION(S) TAKEN, TO THE BOARD OFFICE WITHIN 20 DAYS FROM DATE ISSUED.

Katie DVM 6/24/14

SIGNATURE OF PERSON IN CHARGE

DATE

Will Sell

SIGNATURE OF INSPECTOR

DATE

PHA-0610 (Rev.04/11)

WHITE - OFFICE COPY

YELLOW - INSPECTOR COPY

PINK - INDIVIDUAL COPY

GREEN - DISTRIBUTOR COPY

**DEFENDANT  
EXHIBIT****WAG-MDL-01102**

BOP\_MDL2800780

**WAG-MDL-01102.00001**Highly Confidential Subject to Protective  
Order



820010 J. M. WAGNER  
3210 Ave 2000  
BOSTON MA 02108  
617-510-0100



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TYPE:	AREA CODE / TELEPHONE NUMBER	TIME IN	A.M.	TIME OUT	A.M.
DDD#: 020887950			P.M.		P.M.
NAME:	TYPE	FED. #	EXP. DATE		
R.P.:					
ADDR:					
	HOURS OPEN				
	FAX NUMBER EMAIL				
CAT:	CLASS:				
CNTY:					

2 of 4

PERSONNEL	INIT. USED	TITLE/ I.D. NO.	PERSONNEL	INIT. USED	TITLE/ I.D. NO.

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  - 37. COUNSELING
  - 38. PSE SALES
  - 39. OARRS
  - 40. CONFIDENTIALITY
- Full ☐ Partial ☐

6.) Front end controlled electronic alarm backs up physical barricade. No documented thefts or significant losses.

7.) RPh has ability to access Ohio laws and rules on OSBP website

8.) OK

9.) OK temperature within normal range - no outliers found.

10.) Daily transaction journal lists all Rx's dispensed. Report separates controlled Rx's filed. DEA 202's completed electronically via corporate HQ Amerisource Bergen only wholesaler for C-II's Paper invoices signed by RPh when

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<u>Kati D/M</u>	<u>6/24/14</u>	<u>WEL/ELI</u>	<u>6/24/14</u>
SIGNATURE OF PERSON IN CHARGE	DATE	SIGNATURE OF INSPECTOR	DATE

PHA-0610 (Rev.04/11) WHITE - OFFICE COPY YELLOW - INSPECTOR COPY PINK - INDIVIDUAL COPY GREEN - DISTRIBUTOR COPY



Highly Confidential Subject to Protective  
Order

BOP\_MDL2800783  
**WAG-MDL-01102.00004**



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DDD#: 020887950			P.M.		P.M.
NAME:	TYPE	FED. #	EXP. DATE		
R.P.:					
ADDR:					
CAT:	HOURS OPEN				
CNTY:	FAX NUMBER EMAIL				
CLASS:					

3 of 4

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40. CONFIDENTIALITY

Full ☐ Partial ☐

checking in order. Remote transaction journals document Rx's verified by APh. for other stores.

21.) Approaching outdates labeled with colored stickers. Pulled from shelf 4 months in advance.

22.) Limited amount of return to stock items found on shelf. These items must be properly labeled with NDC # and expiration date. If not properly labeled they should be considered adulterated and removed from stock.

23.) Approx. 250 Rx's/day C-II Rx's checked - properly contain prescriber DEA, quantity

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Kati DPH  
SIGNATURE OF PERSON IN CHARGE

6/24/14

DATE

WEL/ELI  
SIGNATURE OF INSPECTOR

6/24/14

DATE

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BOP\_MDL2800785  
**WAG-MDL-01102.00006**



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	TYPE	FED. #	EXP DATE
	HOURS OPEN		
	FAX NUMBER		
CLASS:			

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<u>Kati QM</u>	<u>6/24/14</u>	<u>WAB/EL</u>	<u>6/24/14</u>
SIGNATURE OF PERSON IN CHARGE	DATE	SIGNATURE OF INSPECTOR	DATE

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